

# Work Order ID 72394

Monday, July 25, 2011 9:20:48 AM



Page 1

Item ID: D412-702-309

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 7/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan:                      Date: 11-07-25 Tooling:                      Date:                       
QC:                      Date:                      SPC (Y/N):                      Date:                     

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9511	A

100		0.00
	Small Fab	
	Memo	0.00
	Assemble as per dwg ICA D412-702 p.49	

*JS 11/08/10*

110	QC5- Inspect part completeness to step on W/O	0.00
	QC	
	Memo	0.00
	Quality Control	

*Sulobko*

120		0.00
	Packaging	
	Memo	0.00
	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-309	
	CHG001	
	Location: <u>267</u>	
	PPP Rev: <u>                    </u>	

*JB* *11/08/10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 72394**

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Item ID: D412-702-309

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Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 7/25/2011 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/11

11-08-11  
Q

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 72394

Parent Item: D412-702-309

Parent Item Name: Harness Assembly



Start Date: 7/25/2011

Required Date: 9/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3  Adapter		Manufactured	No			100	Each	11.0000	1	1		EP 5/10/08/10	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				11					
				69462				11					
D4088-041  Shoulder Harness		Manufactured	No			100	Each	8.0000	1	1		EP 5/10/08/10	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST272A				8					
				68873				8					
MS24693-S272  Screw		Purchased	No			100	Each	489.0000	4	4		EP 5/10/08/10	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				400					
				118352				400					
				ST288				89					
				116391				11					
				116737				2					
				117677				34					
				117977				42					

B71175 (12)

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Monday, July 25, 2011 9:20:53 AM

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Work Order ID: 72394

Parent Item: D412-702-309

Parent Item Name: Harness Assembly

Start Date: 7/25/2011

Required Date: 9/5/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD10LL

Purchased

No

100

Each

3,757.000

4

4



Washer

Location

Loc Qty

Loc Code

ST349

3757

19085

472

19600

3285



*EP 5/10/08/10*

4

MS21042L3

Purchased

No

100

Each

1,414.000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

1414

117441

654

117601

400

117885

360



*EP 5/10/08/10*

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

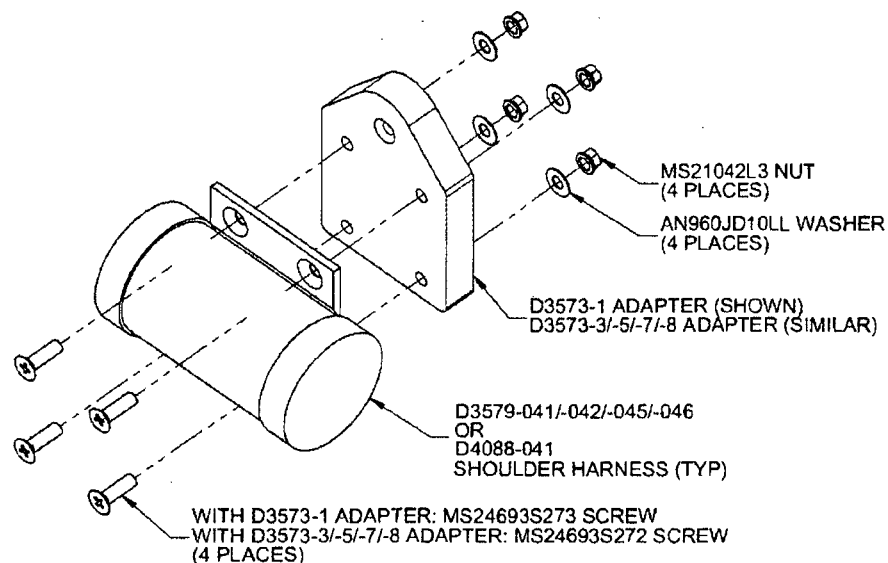
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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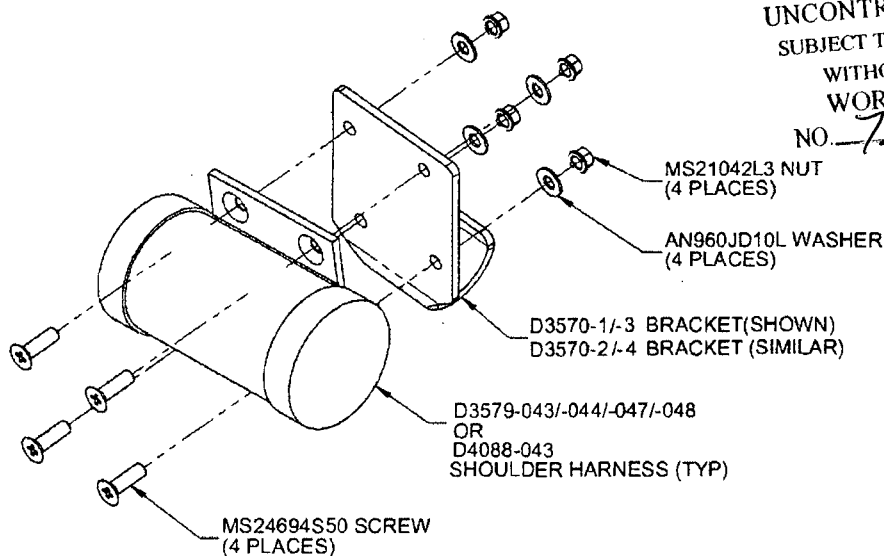
**NOTE:** Date & initial all entries





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-  
307/-309/-315/-317 HARNESS ASSEMBLIES**

SHOP COPY  
RETURN TO  
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UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 72399



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES**

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**25-00-00**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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